

## **EXHIBIT D**

### **Summary of Expense Reimbursement Requested by Category**

**Expense Summary****For the Period from March 1, 2025 through October 31, 2025**

EXPENSES		
Expense Category	Service Provider (if applicable)	Total Expenses
Transportation- Cab Fare	Uber and Cab	\$509.08
Mileage	Evan T. Miller	\$33.54
Messenger Service	UPS	\$13.93
Parking	Park America Inc. Penn Center- East	\$32.00
Filing Fees	PACER	\$7,100.00
Transportation- Airfare	Southwest Airlines & Delta Airlines	\$1,555.59
Courier Service	Federal Express	\$60.23
Legal Research	PACER	\$120.70
Lodging	The LaSalle Chicago	\$1,981.48
Meals	Corner Bakery & Grill on 51	\$179.96
Transcript	Reliable Copy Service- DE	\$122.85
Outside Reproduction	Reliable Copy Service- DE	\$2,099.44
Legal Research	Westlaw	\$760.00
<b>Total</b>		<b>\$14,568.80</b>

Case Name:	Akorn Holding Company LLC, <i>et al.</i>
Case Number:	23-10253 (KBO)
Applicant's Name:	Saul Ewing LLP
Date of Application:	November 18, 2025
Interim or Final:	Interim

<b>Meal Detail</b>				
<b>Date</b>	<b>Provider</b>	<b># of People and Description</b>	<b>Description</b>	<b>Amount</b>
08/13/2025	Grill on 21	(1) Evan T. Miller	Breakfast while in Chicago for Mediation.	\$55.15
08/13/2025	Corner Bakery	Lunch for all parties attending Mediation.	Lunch for all parties while in Chicago for Mediation	\$124.81
<b>Total</b>				\$179.96

Travel Detail – Cab Fare, Mileage, Parking, Airfare, Hotels				
Date	Provider	# of People and Description	Description	Amount
04/21/25	Evan T. Miller	(1) Evan T. Miller	(Mileage) Traveling from Home to Saul Ewing Phila office to attend Mediation	\$33.54
04/21/25	Evan T. Miller	(1) Evan T. Miller	(Parking) Parking at Park America Inc. Penn Center- East to attend Mediation at Saul Ewing Phila office	\$32.00
08/12/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from home to airport for Mediation in Chicago	\$54.99
08/12/25	Southwest Airlines	(1) Evan T. Miller	(Airfare) Plane to attend Mediation in Chicago and return flight to Philadelphia (round trip)	\$908.63
08/12/25	Delta Airlines	(1) Steven C. Reingold	(Airfare) Plane to attend Mediation in Chicago and return flight to Atlanta (round trip)	\$649.96
08/12/25-08/13/25	The LaSalle Chicago	(1) Steven C. Reingold	(Hotel) (1) night stay in hotel to attend Mediation	\$684.32
08/12/25-08/14/25	The LaSalle Chicago	(1) Evan T. Miller	(Hotel) (2) night stay in hotel to attend Mediation	\$1,297.16
08/12/25	Cab	(1) Evan T. Miller	(Cab Fare) Cab from airport to Hotel to attend Mediation in Chicago	\$43.80
08/12/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from home to airport for Mediation in Chicago	\$62.83

08/12/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Airport to Hotel for Mediation in Chicago	\$34.97
08/12/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Hotel to Saul Office to attend Mediation in Chicago	\$43.67
08/13/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Hotel to Saul office to attend Mediation	\$17.81
08/13/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from hotel to Airport to return home from Mediation in Chicago	\$64.53
08/13/25	Uber	(1) Steven C. Reingold	(Cab Fare) Uber from Airport to Home while returning from Mediation in Chicago	\$68.41
08/13/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from Hotel to Sienna Tavern re Mediation in Chicago	\$20.87
08/14/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from hotel to Airport while returning home from Mediation in Chicago	\$50.99
08/14/25	Uber	(1) Evan T. Miller	(Cab Fare) Uber from Airport to home while returning home from Mediation in Chicago	\$46.21
<b>Total</b>				\$4,114.69

Mileage Detail			
Date	Description	# of People and Description	Amount
04/21/2025	Mileage from home to Saul Ewing Philadelphia Office to attend Mediation and return home.	(1) Evan T. Miller	\$33.54
<b>Total</b>			<b>\$33.54</b>

Parking Detail			
Date	Description	# of People and Description	Amount
04/21/2025	Parking at Park America Inc. Penn Center-East while attending Mediation at Saul Ewing LLP Philadelphia Office	(1) Evan T. Miller	\$32.00
<b>Total</b>			<b>\$32.00</b>



Akorn AR Matters – George L. Miller, Chapter 7 Trustee  
 George L Miller  
 8 Penn Center, Suite 950  
 1628 John F. Kennedy Boulevard  
 Philadelphia, PA 19103

Invoice Number	4466630
Invoice Date	11/07/25
Client Number	389590
Matter Number	00002

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from home to 8000 Essington Ave, Phila, PA 19153 (Phila Airport) for Evan Miller to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	54.99
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Cab Expense for Evan Miller from 5700 S Cicero Ave, Chicago, IL 60638 (Chi Airport) to 208 S LaSalle St, Chicago, IL 60604 (Hotel) to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	43.80
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of Uber to Atlanta airport to attend client settlement meeting in Chicago.	62.83
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of Uber to Chicago hotel while attending client settlement meetings.	34.97
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of Uber to Chicago SAUL office to attend client settlement meeting.	43.67
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of uber home after attending client settlement meetings in Chicago.	68.41
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of uber to Chicago airport after attending client settlement meeting.	64.53
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of uber to Chicago SAUL office to attend client settlement meeting.	17.81
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from 208 S. Lasalle St, Chicago, IL (hotel) to 51 W. Kinzie St, Chicago, IL 60654 (Sienna Tavern) for Evan Miller while attending Akorn Mediation in Chicago 8/12/25- 8/14/25.	20.87

389590	Akorn AR Matters – George L. Miller, Chapter 7 Trustee	Invoice	4466630
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08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from 208 S. Lasalle St, Chicago, IL (hotel) to 5700 S. Cicero Ave, Chicago, IL 60638(Chi. Airport) for Evan Miller while attending Akorn Mediation in Chicago 8/12/25- 8/14/25.	50.99	
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Uber ride expense from Terminal D, Phila International Airport, Phila, PA 19153 to home for Evan Miller while returning from Akorn Mediation in Chicago 8/14/25.	46.21	
		Total Cab Fare	509.08
04/25/25	Vendor: Miller, Evan T.; Invoice#: 010073794019; Date: 4/23/2025 - Desc - Mileage Mileage expense for Attorney Evan Miller to attend Akorn Mediation 4/21/2025 at Saul Ewing Philadelphia Office. From: home To: Saul Ewing Philadelphia Office Return to: home Mileage 47.92 miles	33.54	
		Total Mileage	33.54
03/26/25	Vendor: UPS; Invoice#: AR0000E63086125EDIT; Date: 3/26/2025 - UPS Package sent to Louann Cromley on 3/19	13.93	
		Total Messenger Service	13.93
04/25/25	Vendor: Miller, Evan T.; Invoice#: 010073794019; Date: 4/23/2025 - Desc - Parking expense for Attorney Evan Miller to attend Akorn Mediation 4/21/2025 at Saul Ewing Philadelphia Office.	32.00	
		Total Parking	32.00
04/28/25	Vendor: US Bank Credit Card; Invoice#: AR03252025.JL.7295EDIT; Date: 4/9/2025 - US Bank; J. Lischner;2/28 - Filing fee - CCM pro hac vice	50.00	
04/25/25	Vendor: PNC Bank; Invoice#: 045516-DF; Date: 4/9/2025 - Pro Hac Vice filing fee for Ryan Coy 3/27/25	50.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - H.E Butt	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - JAMS	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - Kaiser	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - Medtech	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;3/24 - Adversary filing fee - Walgreens	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Bluepax	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Burlington Drug	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - CityMedRx	350.00	
05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Dixon-Shane	350.00	

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05/21/25	Vendor: US Bank Credit Card; Invoice#: AR04252025.JL.7295EDIT; Date: 5/20/2025 - US Bank; J. Lischner;4/1 - Adversary filing fee - Genetco	350.00
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Trilogy Eye Medical	350.00
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Medline Industries	350.00
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Wakefern Food	350.00
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - Thirsty Drug Stores	350.00
06/30/25	Vendor: US Bank Credit Card; Invoice#: AR05262025.JL.7295EDIT; Date: 6/20/2025 - US Bank; J. Lischner;5/6 - Filing fee - Adversary Complaint - SCA Pharmaceuticals	350.00
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Retina Associates	350.00
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Capital Wholesale	350.00
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Healthy Vision	350.00
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Alliance	350.00
07/22/25	Vendor: US Bank Credit Card; Invoice#: AR06252025.JL.7295EDIT; Date: 7/15/2025 - US Bank; J. Lischner;6/24 - Filing fee - Adversary Complaint - Real Value	350.00
	Total Filing Fees	7,100.00

08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Airfare to and from Chicago, IL to attend settlement meeting with E. Miller, client team, and McKesson team	646.96
08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Round trip Flight expense from Philadelphia (PHL) to Chicago (MDW) on 8/12/25 and return to PHL on 8/14/25 for Evan Miller to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	908.63
	Total Transportation-Airfare	1,555.59

07/29/25	Vendor: Federal Express; Invoice#: 893628913; Date: 7/28/2025 - Federal Express on 07/18/2025 To: Steven Reingold From: Verbert Price	60.23
	Total Federal Express	60.23

05/06/25	Vendor: Reliable Copy Service - DE; Invoice#: WL122973; Date: 4/2/2025 - Mailout services, envelope services, postage re Saul's Notice of 3rd Interim Fee Application.	155.47
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06/17/25	Vendor: Reliable Copy Service; Invoice#: WL124102; Date: 5/30/2025 - Mailout services, envelope services, postage re 9019 Motion with Medtech	562.43
07/23/25	Vendor: Reliable Copy Service; Invoice#: WL124387; Date: 6/13/2025 - Mailout service, envelopes services, postage re ASB/ Cencora 9019 Motion.	642.32
09/22/25	Vendor: Reliable Copy Service; Invoice#: WL125748; Date: 9/5/2025 - Mailout services, envelope services, postage re McKesson 9019 Motion.	245.22
10/24/25	Vendor: Reliable Copy Service; Invoice#: WL126344; Date: 10/10/2025 - Mailout services (Bankruptcy), Envelope Services, Postage re Omnibus 9019 Motion filed 10/9/2025.	494.00
	Total Outside Reproduction	2,099.44

08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Hotel Expense for Evan Miller to attend Akorn Mediation in Chicago 8/12/25- 8/14/25.	1,297.16
08/18/25	Vendor: Steven C. Reingold; Invoice#: 010076235265; Date: 8/18/2025 - Desc - Cost of hotel stay at Chicago hotel while attending client settlement meetings.	684.32
	Total Hotel	1,981.48

08/18/25	Vendor: Miller, Evan T.; Invoice#: 010076212756; Date: 8/15/2025 - Desc - Hotel meal Expense for Evan Miller while attending Akorn Mediation in Chicago 8/12/25- 8/14/25.	55.15
09/15/25	Vendor: US Bank Credit Card; Invoice#: AR08252025.JL.2419EDIT; Date: 9/10/2025 - US Bank; J. Loftus;8/13 - Corner Bakery - lunch for attorneys and clients re: settlement meeting with McKesson	124.81
	Total Meals	179.96

05/12/25	Vendor: Reliable Copy Service; Invoice#: WL123488; Date: 4/28/2025 - Transcript re 4/11/2025 hearing.	122.85
	Total Transcript	122.85

04/29/25	Vendor: PNC Bank; PACER 1st Quarter Charges / R. Weston	64.90
06/28/25	Vendor: PNC Bank; PACER Charges usage 1/1/25 to 3/31/25 / R. Weston	55.80
	Total Pacer Research	120.70

07/23/25	Westlaw Research	608.00
08/26/25	Westlaw Research	152.00
	Total Westlaw Legal Research	760.00

CURRENT EXPENSES	14,568.80
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TOTAL AMOUNT OF THIS INVOICE	14,568.80
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REMAINING TRUST BALANCE	0.00
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